

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

5310 ARTESIA CEMETERY DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWAIIAN GARDENS - PROJECT # 1	0.00	7,244.93	7,244.93	5.76	7,250.69
AGENCY TOTAL	\$0.00	\$7,244.93	\$7,244.93	\$5.76	\$7,250.69
ALLOCATED / DISTRIBUTED			7,244.93	5.76	7,250.69
BALANCE DUE			\$0.00	\$0.00	\$0.00